



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

STEVE VAN STOCKUM, DIRECTOR

Date: November 28, 2017

System No. 3302063

Wildomar OHV-USFS
Attn: Cleveland National Forest
10845 Rancho Bernardo RD. #200
San Diego, CA 92127

Enclosed is Citation No. 05_63_17C_015 issued to Wildomar OHV-USFS public water system. Please note that there are certain deadlines associated with this Citation.

Any person who is aggrieved by a Citation issued by the Riverside County LPA may file a petition with the State Water Resources Control Board (State Water Board) for reconsideration of the Citation. Petitions must be received by the State Water Board within 30 calendar days of the issuance of the Citation. The date of issuance is the date when the Riverside County LPA mails or serves a copy of the Citation, whichever occurs first. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m. Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact this Department (951) 955-8980

Sincerely,

Daisy Ciudad Real, MPH, REHS
Environmental Health Specialist

Certified Mail: 70150640000607683098



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

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STEVE VAN STOCKUM, DIRECTOR

**CITATION FOR NON COMPLIANCE – WATER SYSTEM NO. 3302063
NO. 05_63_17C_015**

Re: Wildomar OHV- USFS
System No. 3302063

Date: November 28, 2017

To: Cleveland National Forest.
Attn: Noelle Graham- Wakosk
10845 Rancho Bernardo Rd. Ste. 200.
San Diego CA, 92127

Section 116650, Article 9, Chapter 4, Part 12, Division 104 of the California Health and Safety Code (H&S Code), authorizes the issuance of a citation for failure to comply with the requirements of the California Safe Drinking Water Act, or any regulation, standard, permit order issued there under.

VIOLATION

The Department of Environmental Health (Department), hereby issues a citation to Wildomar OHV-USFS for the following violations:

1. Title 22 of the California Code of Regulations (CCR), Section 64426.1 (b) (4). Specifically, Wildomar OHV-USFS failed the Total Coliform Maximum Contaminant Level (MCL) during the month of July, August and September of 2017. For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or any repeat sample is fecal coliform-positive or E.coli-positive; or any repeat sample following a fecal coliform-positive or E.coli-positive routine sample is total coliform-positive.

CHRONOLOGY OF EVENTS

On July 31st, 2017, Arnold Perez collected two routine samples from the distribution system (Wildomar OHV and Wildomar camp ground). Lab report from EnvironMatrix Analytical (EMA) reported both samples to be total coliform present and E.coli absent. On 8/3/2017 a cycle test was conducted at both sites. (1 minute, 5 minute, 15 minute and 30 minute) the sample after 30 minutes was reported total coliform present and E. coli absent for Wildomar CG, all four samples at Wildomar OHV were reported present for total coliform and absent for E.coli by

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EMA on 8/4/2017. On 8/9/2017 Arnold Perez collected a cycle test at both sample sites. On 8/10/2017 EMA lab reported the samples to be total coliform and E.coli absent. On 8/15/2017 another cycle test was collected at both sites. An additional sample was collected at Wildomar CG after 45 minutes. All these samples were reported absent for total coliform and E.coli. On September 05, 2017 Arnold Perez collected 2 routine samples at the sites mentioned before. On 9/13/2017 the lab report one site (Wildomar CG) to be present for total coliform and E.coli the second site (Wildomar OHV) was present for total coliform. A level 2 was triggered and scheduled to be conducted on 9/19/2017

On 9/7/2017 Mr. Perez collected a cycle test from both sites. Wildomar OHV had present total coliform results for all 4 samples. Wildomar OHV had total coliform present results for the 5 minute and 30 minute samples. It was present for E.coli on the one minute and 15 minute samples. These samples were reported on 9/8/2017 by EMA lab. Notification by the water operator was provided on 9/12/2017. At this time the operator indicated that both hand pumps were locked up and the public had no access to the water. The operator was also instructed to conduct a level 1 assessment and submit to the department.

On 9/19/2017 D. Ciudad Real with the assistance of Mr. Perez conducted a level 2 assessment. Based on the inspection and file review it was determine that the hand pumps need to be inspected and repaired as needed. There may be components inside the shroud that are damaged and allowing contamination to the water. A report was issued on 10/03/2017. Response to this assessment has not yet been submitted to this Department by the water system.

On October 23, 2017 a cycle test was collected by Mr. Perez at the same sites. Samples at Wildomar CG were all present for total coliform and absent for E.coli. The samples collected at Wildomar OHV were all absent for bacteria. The water operator provided notification on 11/17/2017 that system continues to be closed. At this time they are not sure when the park will re-open due to Wildland fires that affected the areas.

This water system must remain closed until two sets of satisfactory cycle test are submitted to this Department and all other sampling is submitted. The response to the level 2 assessment must also be submitted.

DIRECTIVES

All consumers served by this water system must be notified of this violation, as required in Section 64426.1 (c).

Your public water system must be maintained so that the total coliform MCL is not violated. Consult with this Department, or other qualified water professional, to correct and/or prevent reoccurrence of this violation.

The required coliform bacteria follow-up sampling to an unsatisfactory routine sample is described below. This must be completed each and every time that a routine coliform bacteria sampling is unsatisfactory.

1. Within 24 hours of being notified of an unsatisfactory coliform bacteria result by your laboratory, collect four resamples. If you are unable to collect the resamples within 24 hours, contact this Department. Collect the resamples at the sample tap where the unsatisfactory sample was taken, an upstream sample within 5 service connections of the

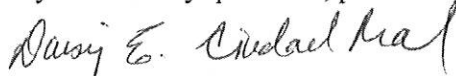
unsatisfactory site, a downstream sample within 5 service connections of the unsatisfactory site, and a sample at the source(s) of water for the distribution system. All active wells must be sampled. If the direction of flow in the distribution system is not known, or if the distribution system is quite small, contact this Department for guidance. **It was determined that only four resamples can be collected at this system by conducting a cycle test. The system must be sampled after a 1 minute flush, after a 5 minutes flush, then after 15 minutes of flushing and a final sample after 30 minutes of flushing.**

2. If any of the resamples are unsatisfactory, additional sets of resamples must be taken. Contact this Department for guidance.
3. In the month following the unsatisfactory sample collect four coliform bacteria samples by following the cycle test mentioned above.

FURTHER ENFORCEMENT ACTION

Failure to comply with this notice and/or failure to comply with Title 22 of the California Code of Regulations may result in assessment of administrative penalties. This Department does not waive any further enforcement action by issuance of this citation.

If you have any questions, please contact Daisy Ciudad Real at (951) 955-8980.



Daisy Ciudad Real, MPH, REHS

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